Registered number: 06339240

GKA MANAGEMENT LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

GKA Accountants Ltd

92 Friern Gardens
Wickford
Essex
SS12 0HD

GKA Management Limited
Balance Sheet
As at 30 September 2017

Registered number: 06339240

	2017	2016
	£	£
Current assets	6,262	6,675
Creditors: Amounts Falling Due Within One Year	(6,184)	(6,597)
NET CURRENT ASSETS	78	78
TOTAL ASSETS LESS CURRENT LIABILITIES	78	78
NET ASSETS	78	78
CAPITAL AND RESERVES	78	78

Notes

1. **Average number of employees**

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	3	3
	3	3

2. **General Information**

GKA Management Limited Registered number 06339240 is a limited by shares company incorporated in England & Wales. The Registered Office is 92 Friern Gardens, Wickford, Essex, SS12 0HD.

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Craig Walker

6 February 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.